

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Public Enterprises Department – Payment of an amount of Rs.3400/- (Rupees three thousand and four hundred only) towards hire charges of Swift Dezire Vehicle car bearing No. TS29 TA2350, for the official use of Public Enterprises Department and dropping and picking-up of Deputy Secretary to Govt., for the period of (3) days ie., 14.06.2023, 15.06.2023 and 24.06.2023 which was deducted in the month of June, 2023 – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 121

Dated: 29-08-2023.

Read the following:

1. U.O.No. 1822461/518/A1/DCM/2022 of Finance (DCM) Department, dated:12.01.2023.
2. G.O.Rt.No.20, PE(OP) Deptt., dt:30.01.2023.
3. G.O.Rt.No.21, PE(OP) Deptt., dt:30.01.2023.
4. G.O.Rt.No.82, PE(OP) Deptt., dt:16.06.2023.
5. Representation of Sri K. Suresh, Driver, dt:nil.

ORDER:

In the reference 5th read above, Sri K. Suresh, Driver of Vehicle bearing No.TS29TA2350, which is using for the Department and for dropping and picking-up of Deputy Secretary to Government, has requested to pay hire charges for (3) days ie., 14.06.2023, 15.06.2023 and on 24.06.2023 which was deducted in the month of June, 2023.

2. Sanction is hereby accorded for payment of an amount of Rs.3400/- (Rupees three thousand and four hundred only) towards hire charges of Swift Dezire car bearing No. TS29 TA2350, for (3) days ie., 14.06.2023, 15.06.2023 and on 24.06.2023 which was deducted in the month of June, 2023.

3. The expenditure sanctioned at Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges”.

4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS from the amount sanctioned in para (2) above in favour of M/s Samhitha Travels, Hyderabad and credit to their Bank A/c No. No.040906741578, State Bank of India, Musharam Bhagh, IFSC Code: SBIN0020269.

5. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.NIRMALA,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Copy to:
M/s Sri Sai Ram Travels, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER